

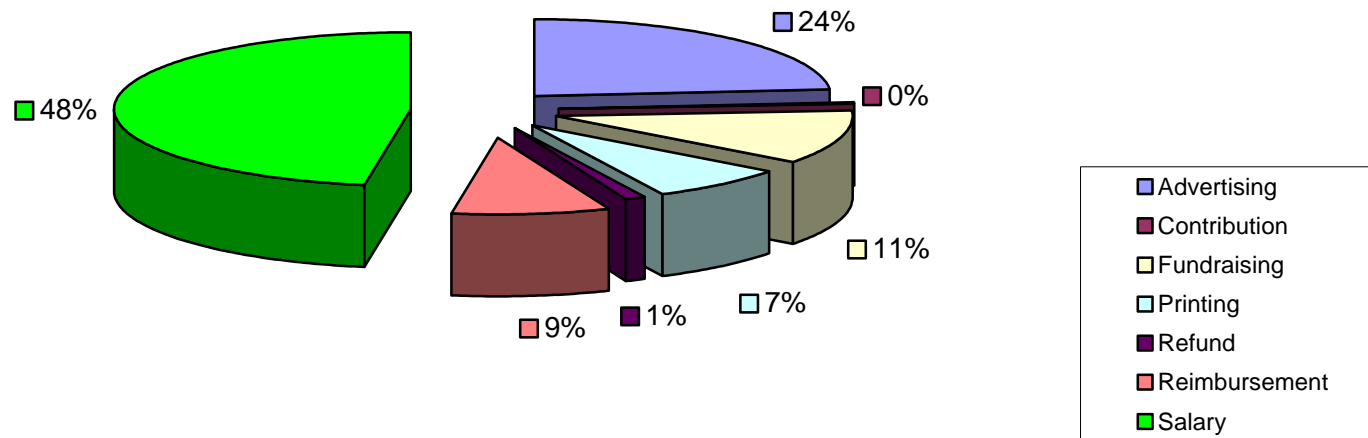
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

Mendelson For Council 2002

Registration Date: 6/15/2001

| Type of Expenditure | Amount Spent |
|-------------------------------|-------------------------|
| Advertising | \$ 5,225.00 |
| Contribution | \$ 72.00 |
| Fundraising | \$ 2,500.00 |
| Printing | \$ 1,641.00 |
| Refund | \$ 250.00 |
| Reimbursement | \$ 1,885.00 |
| Salary | \$ 10,500.00 |
| Total Expenditures | \$ 22,073.00 |

Summary of Expenditures for Mendelson For Council 2002



Note: This graph is a detail of expenditures reported by Mendelson For Council 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Mendelson For Council 2002

Registration Date: 06/15/2001

| <u>PURPOSE</u> | <u>PAYEE</u> | <u>AMOUNT</u> | <u>DATE OF EXPENDITURE</u> |
|----------------|---------------------------------|--------------------|----------------------------|
| Advertising | Penguin Marketing Group | \$ 5,225.00 | 06/14/2002 |
| | Subtotal | \$ 5,225.00 | |
| | Percentage of Total Expenditure | 23.67% | |
| | | | |
| Contribution | Schoenecker Lee | \$ 72.00 | 07/21/2002 |
| | Subtotal | \$ 72.00 | |
| | Percentage of Total Expenditure | 0.33% | |
| | | | |
| Fundraising | M& R Strategic Services | \$ 1,000.00 | 07/22/2002 |
| | Simmons Cheryl | \$ 1,500.00 | 08/02/2002 |
| | Subtotal | \$ 2,500.00 | |
| | Percentage of Total Expenditure | 11.33% | |
| Printing | Hungerford printers | \$ 1,372.00 | 06/25/2002 |
| | Tyler Business Services | \$ 269.00 | 07/17/2002 |
| | Subtotal | \$ 1,641.00 | |
| | Percentage of Total Expenditure | 7.43% | |
| Refund | Olsson Phil | \$ 250.00 | 08/10/2002 |
| | Subtotal | \$ 250.00 | |
| | Percentage of Total Expenditure | 1.13% | |
| | | | |
| Reimbursement | Mendleson Phil | \$ 944.00 | 08/10/2002 |
| | This Charles | \$ 941.00 | 08/10/2002 |
| | Subtotal | \$ 1,885.00 | |
| | Percentage of Total Expenditure | 8.54% | |

Mendelson For Council 2002

Registration Date: 06/15/2001

Salary

| | | |
|--|---------------------|------------|
| Funn Langston | \$ 500.00 | 06/16/2002 |
| Thies Charles | \$ 10,000.00 | 08/26/2002 |
| Subtotal | \$ 10,500.00 | |
| Percentage of Total Expenditure | 47.57% | |
| Total | \$ 22,073.00 | |